REP HEADLINE# 6359008 TRF# 334837 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP OCT2/12 14.15
CHANGES *** WFTV-TV ***

CITY TAX	FLIGHT	PRDCT	ORDER #			AGY #_	ADV #_
AX	DATES OCT2/12 OCT8/12 WK-1	OBAMA SKED A	#			# 1292	
<u>ن</u>	CT2/12	KED A				AGY.	ADV.
STATE TAX	OCT8					AGY. NAME	NAME
AX 	/12 WF	EST#1	CONTE	WASHING	3050 K ST NW,	GREER,	POLI/B
	(-1	.905 co	VACT #_	TON, D	ST NW,	MARGOL	OBAMA/
0-0		MMENTS	CONTRACT # 6359008	WASHINGTON, DC 20007		GREER, MARGOLIS, MITCHELL	ADV. NAME POLI/B OBAMA/D/PRE/US
DP BILL		: (LINE	ω 	07		CHELL	JS
CO-OP BILLING NEEDED		EST#1905 COMMENTS: (LINE, ORDER, INVO:					
EDED		R, INVO					
		ICE)	CLASS:		SALES	BUYER	REP.#
-			CLASS: NATL.		PRSN	BUYER NAME KATIE KEULEMAN	
			LOC		WA- JOI	ATIE K	OFF.# 6556
DAT			LOCAL		JOE KNAUER	EULEMAN	6556
E OCT2			REGIONAL		IR	4	SALESMAN
DATE OCT2/12 14.15			NAL				MAN #
4.15							

REP: TO LENA
FR JULIE
OK'D M3-4
TTLS RTS
PLS CFM, THX 10/2

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

1010 WISCONSIN AVENUE NW SUITE 800 ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS ACCOUNTING

WASHINGTON, DC 20007

ſŊ	TUE	0	10/2	1)/2	10	\$9,250.00	•-	30		400	900P-1000P	30 s 9	30
)5	= 190	AGENCY EST# = 190	A(II	CODE E =	AGENCY ADVERTISER CODE AGENCY PRODUCT CODE =	ADVER PRODU	ACENCA	₩ ₩
DAYS	END :SPTS: WEEK : DATE : /WK: INVT :	: SPTS: WEEK	END		START		RATE	SEC:	LGTH :		TIME PERIOD	TIME	E#: :	:LINE#:REP :

: TOTL:

0

PROGRAM : DANCING RESULTS

REP HEADLINE# 6359008 TRF# 334837 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET FAX# 703 528 7880

HARRIS REPORT FROM REP OCT2/12 14.15

CHANGES *** WFTV-TV ***

										SVC- NSI DEMOS- RA35+*
	%	CABL	WRBW 2%	1% WF	WKCE	WOFL 17% EFTV 0%	WESH 15% W WRDQ 0% E	WKMG 28% WOPX 0%	WETV 37%	MARKET TOTALS \$272,355
101915.00 58	TOTAL	CONTRACT TOTAL	Q							OCT/12 101915.00
OCT2/12) PLS ADVISE.		\$7,400.00 \$4,000.00 \$2,750.00 \$650.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(a ta ta ta		OCTI 3 OCTI 6 OCTI 5		WED/900P-1000P THU/800P-900P SAT/300P-700P FRI/300P-400P WE CAN OFFER:	MISSED:WED/900P- OFFER:THU/800P- & SAT/300P- & FRI/300P- CMT:WE CAN OF	M4 OK'D BUY#31
(OCT2/12) PLS ADVISE.		\$9,250.00 \$9,250.00	300 800 8	to to		OCT2	3 4 5	OF LINES 4: E/900P-1000P E/800P-1000P	CAN OFFER: CAN OFFER: CGOOD MADE UP OF LIN CONTROL OF CONTROL CONTROL OFFER: CMT:DANCING	PROGRAM: STEVE H. ORD COM1: WE CAN ORD COM1: WE CAN OPART OF A MAKEGOOD OFFERS: M3 OK'D BUY#30 M
Ы	FRI		Н	10/5		10/5	\$650.00	30	OP	45 A 300P-400P
							3-45	OF LINES 4	OFFER: MADE UP	PROGRAM: FBALL ORD COM1: WE CAN OF A MAKEGOOD
ц	SAT		Н	10/6		10/6	\$2,750.00	30	OP	44 A 300P-700P
						SPOT/WK	FOR 1	r3 ON LINE-31	ST RESORT CAN OFFER: -GOOD FOR OCT3	PROGRAM : LAST RES ORD COM1: WE CAN O THIS IS A MAKE-GOOD
ц	THU		ы	10/4		10/4	\$4,000.00	30	OP	43 A 800P-900P
								FAMILY/HAPPYENDINGS		PROGRAM : MODERN
0	WED		0	10/3		10/3	\$7,400.00	30	OOP	31 S 900P-1000P
						SPOT/WK	30 FOR 1 SPO	ON LINE-	NG NG OOD FOR OCT2	PROGRAM : DANCING ORD COM1: DANCING THIS IS A MAKE-GOOD
Н	TUE		ப	10/2		10/2	\$9,250.00	30	OOP	42 A 800P-1000P
DAYS :TOTL:		WEEK :	:SPTS:	END	RT :	: START	RATE	LGTH : SEC :	PERIOD : I	:LINE#:REP :CD: TIME !

P-CLASS, FLAN, SECT Q-FAID FGM R-RATE S-SFOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME